



Peoples Gas

Chicago, IL 60687-0

EXHIBIT
Complaint
C



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
12-18-98	993902-65708	01-04-99	\$1,422.17

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd**
Chicago IL 60628
Phone Number **(773) 568-7612**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

CURRENT USAGE

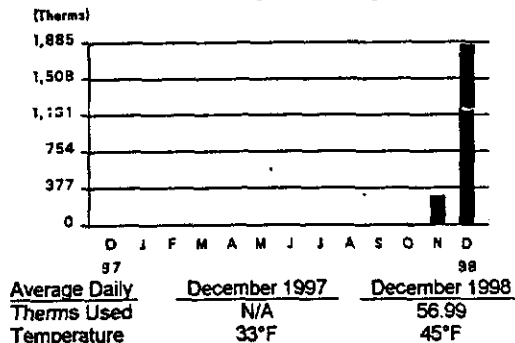
Billing Period 11-13-98 to 12-16-98 Days of Service 33

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	46711 Estimated 11-13	48537 Meter Reader 12-16	1826

Conversion to Therms 1826 x 1.030 BTU Factor = 1,880.78 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$2698	x	1,880.78	Therms	=	\$507.43
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	1,780.78	Therms	=	234.71
Environmental Activities	\$00110	x	1,880.78	Therms	=	2.07
Current Charges before Taxes						804.82
Taxes						
Illinois Gross Revenue Tax	\$804.82	x	0.10	%	=	.80
Illinois Gas Revenue Tax	\$804.82	x	5.00	%	=	40.24
Current Charges After State Taxes						845.86
Chgo Municipal Utility Tax	\$804.82	x	8.24	%	=	66.32
Current Charges After Taxes						912.18

Deposit Information

Current Deposit Owed..... **\$310.00**

Previous Balance Past Due	199.99
Deposit Installment Due	156.00
Deposit Amount Past Due	154.00
Total Amount Due	\$1,422.17
By 01-04-99	

\$1,435.24 will be due if paid after 01-04-99.

Thank you for your payment of \$170.24

MESSAGES

1422.17
353.99
1068.18
Mr. Hoyer

912.18
105.00
800.00

OFFICIAL FILE

I.C.C. DOCKET NO. 020265

Copel Exhibit No. 3

Witness _____

Date 11/14/02 Reporter *JR*

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
04-20-99	993902-65708	05-04-99	\$597.49

CUSTOMER

Name	Faith Untied Missio
Account Number	993902-65708
Service Address	116 E 115TH ST Bd Chicago IL 60628
Phone Number	(773) 568-7612
Service Classification	Rate 2 - General Service
Heating Account	Yes

CURRENT USAGE

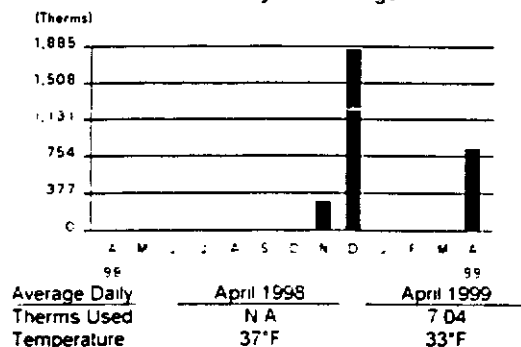
Billing Period 12-16-98 to 04-18-99 **Days of Service** 123

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	48537 Meter Reader 12-16	49377 Estimated 04-18	840

Conversion to Therms 840 x 1.032 BTU Factor = 866.88 Therms

SUMMARY

Your Monthly Billed Usage



MESSAGES

Effective April 30, 1999 our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CHARGES

Gas Charge	\$.2621	x	866.88	Therms =	\$227.21
Customer Charge					106.00
Distribution Charge					
First 100 Therms	\$ 34107	x	400.00	Therms =	136.43
Over 100 Therms	\$ 13180	x	466.88	Therms =	61.53
Environmental Activities	\$ 00129	x	866.88	Therms =	1.12
Current Charges before Taxes					532.29

Taxes

Illinois Gross Revenue Tax	\$532.29	x	0.10	%	=	53.23
Illinois Gas Revenue Tax	\$024.	x	866.88	Therms	=	20.81
						<hr/>
						Current Charges After State Taxes
						553.63
Chgo Municipal Utility Tax	\$532.29	x	8.24	%	=	43.86
						<hr/>
						Current Charges After Taxes
						597.49

Total Amount Due

By 05-04-99

...\$597.49

\$606.12 will be due if paid after 05-04-99.

Thank you for your payments totaling \$1,434.29

Thank you for your payments totaling \$1,434.29

597.49
- 250.⁰⁰

347.49 - 347.⁰⁰
6 pmt of - 57.⁰⁰
+ five

Bill Issued	Account Number	Payment Due Date	Amount Due
05-18-99	993902-65708	06-01-99	\$169.05

CUSTOMER

Name Faith Untied Missio
Account Number 993902-65708
Service Address 116 E 115TH ST Bd
Chicago IL 60628
(773) 568-7612
Phone Number
Service Classification Rate 2 - General Service
Heating Account Yes

CURRENT USAGE

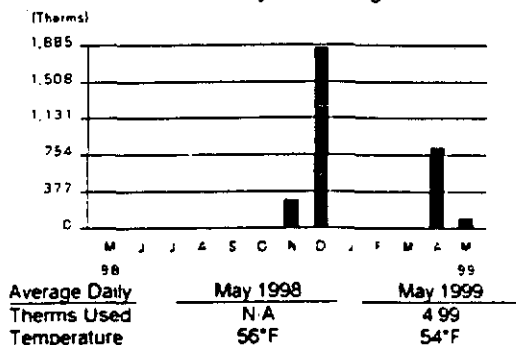
Billing Period 04-18-99 to 05-13-99 Days of Service 25

Meter Number	Previous	Meter Reading	Current	Difference
1585614	49377 Estimated 04-18	49498 Estimated 05-13		(100 Cubic Feet) 121

Conversion to Therms 121 x 1.031 BTU Factor = 124.75 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$2.493	x	124.75	Therms	=	\$31.10
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	24.75	Therms	=	3.26
Environmental Activities	\$0.0140	x	124.75	Therms	=	17
Current Charges before Taxes						95.14
Taxes						
Illinois Gross Revenue Tax	\$95.14	x	0.10	%	=	10
Illinois Gas Revenue Tax	\$0.24	x	124.75	Therms	=	2.99
Current Charges After State Taxes						98.23
Chgo Municipal Utility Tax	\$95.14	x	8.24	%	=	7.84
Current Charges After Taxes						106.07

Deferred Payment Agreement Information

Remaining Amount To Be Billed **\$289.49**
Monthly Installment Amount **\$58.00**

Installment Amount Due 58.00
Late Payment Charge 4.98
Total Amount Due By 06-01-99 \$169.05

\$170.58 will be due if paid after 06-01-99.

Thank you for your payment of \$250.00

MESSAGES

This is your first installment for past due bills. You must pay the installment amount plus all current bills by the due date to avoid cancellation of this agreement.

17,375

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 993902-65708

Amount Due By 06-01-99 **\$169.05**

If Paid After 06-01-99 **\$170.58**

CAR-RT SORT **CR 43

FAITH UNTIED MISSIO NARY BAPTISE CHURCH
%SAMUAL BALLARD
5100 W CRYSTAL ST
CHGO IL 60651-1434

PEOPLES GAS
CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

389939026570806010080001690500017058,





Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
06-09-99	993902-65708	Immediately	\$460.09

CUSTOMER

Name Faith Untied Missio
Account Number 993902-65708
Service Address 116 E 115TH ST Bd
Chicago IL 60628
Phone Number (773) 568-7612
Service Classification Rate 2 - General Service
Heating Account Yes

CHARGES

Past Due 04-18 to 05-13 with 1.55 late charge 107.62
Past Due Arrangements 352.47
Total Amount Due
Immediately \$460.09

Deferred Payment Agreement Information

Payment Agreement Balance..... \$352.47

MESSAGES

At the time of this statement your account was past due.
Please pay the amount shown today.

Subtotal

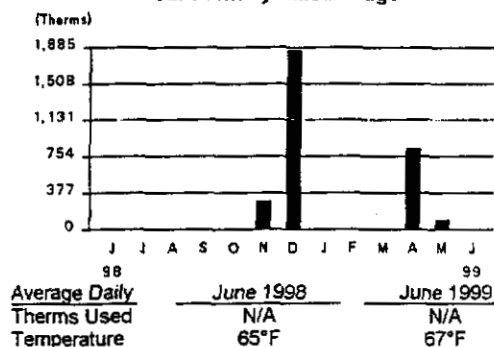
Bill Issued	Account Number	Payment Due Date	Amount Due
06-18-99	993902-65708	07-02-99	\$28.71

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd**
Chicago IL 60628
Phone Number **(773) 568-7612**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

SUMMARY

Your Monthly Billed Usage



MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CURRENT USAGE

Billing Period 05-13-99 to 06-16-99 Days of Service 34

Meter Number	Previous	Meter Reading	Current	Difference
1585614	49498 Estimated 05-13	49498 Estimated 06-16		(100 Cubic Feet) 0

Conversion to Therms 0 x 1.031 BTU Factor = .00 Therms

CHARGES

Customer Charge	26.50
Current Charges before Taxes	26.50
Taxes	
Illinois Gross Revenue Tax	\$26.50 x 0.10 % = .03
Current Charges After State Taxes	26.53
Chgo Municipal Utility Tax	\$26.50 x 8.24 % = 2.18
Current Charges After Taxes	28.71

Total Amount Due
By 07-02-99 **\$28.71**

\$29.13 will be due if paid after 07-02-99.

Thank you for your payment of \$460.09

Bill Issued	Account Number	Payment Due Date	Amount Due
07-12-99	993902-65708	Immediately	\$29.14

CUSTOMER

Name **Faith Untied Missio**
 Account Number **993902-65708**
 Service Address **116 E 115TH ST Bd**
Chicago IL 60628
 Phone Number **(773) 568-7612**
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**

CHARGES

Past Due 05-13 to 06-16 with .43 late charge 29.14
Total Amount Due
Immediately\$29.14

MESSAGES

At the time of this statement your account was past due.
 Please pay the amount shown today.

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

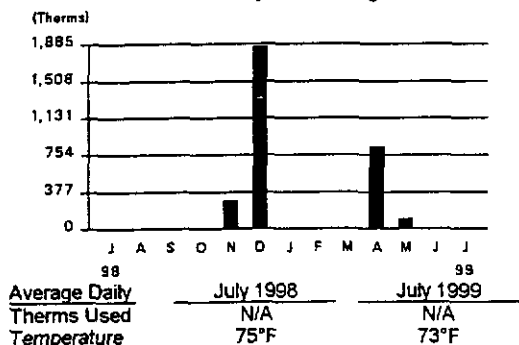
Bill Issued	Account Number	Payment Due Date	Amount Due
07-20-99	993902-65708	08-03-99	\$57.85

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd**
Chicago IL 60628
Phone Number **(773) 568-7612**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

SUMMARY

Your Monthly Billed Usage



MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

CURRENT USAGE

Billing Period **06-16-99** to **07-15-99** Days of Service **29**

Meter	Previous	Current	Difference
Number			(100 Cubic Feet)
1585614	49498 Estimated 06-16	49498 Estimated 07-15	0

Conversion to Therms 0 x 1.031 BTU Factor = .00 Therms

CHARGES

Customer Charge	26.50
Current Charges before Taxes	26.50
Taxes	
Illinois Gross Revenue Tax	\$26.50 x 0.10 % = .03
Current Charges After State Taxes	26.53
Chgo Municipal Utility Tax	\$26.50 x 8.24 % = 2.18
Current Charges After Taxes	28.71
Previous Balance Past Due	29.14
Total Amount Due	\$57.85
By 08-03-99	

\$58.27 will be due if paid after 08-03-99.

Bill Issued	Account Number	Payment Due Date	Amount Due
08-19-99	993902-65708	09-02-99	\$28.71

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd**
Chicago IL 60628
(773) 568-7612
Phone Number
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

CURRENT USAGE

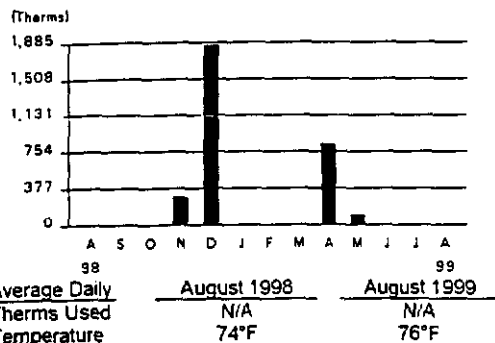
Billing Period **07-15-99** to **08-18-99** Days of Service **34**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	49498 Estimated 07-15	49498 Estimated 08-18	0

Conversion to Therms 0 x 1.030 BTU Factor = .00 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Customer Charge	26.50
Current Charges before Taxes	26.50
Taxes	
Illinois Gross Revenue Tax	\$26.50 x 0.10 % = .03
Current Charges After State Taxes	26.53
Chgo Municipal Utility Tax	\$26.50 x 8.24 % = 2.18
Current Charges After Taxes	28.71
Total Amount Due By 09-02-99	\$28.71

\$29.13 will be due if paid after 09-02-99.

Thank you for your payment of \$57.85

MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.

Bill Issued	Account Number	Payment Due Date	Amount Due
09-21-99	993902-65708	10-05-99	\$28.71

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd**
Chicago IL 60628
(773) 568-7612
Phone Number
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

CURRENT USAGE

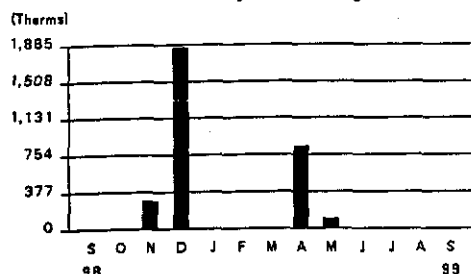
Billing Period **08-18-99** to **09-16-99** Days of Service **29**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	49498 Estimated 08-18	49498 Estimated 09-16	0

Conversion to Therms 0 x 1.030 BTU Factor = .00 Therms

SUMMARY

Your Monthly Billed Usage



Average Daily
Therms Used
Temperature

	September 1998	September 1999
Therms Used	N/A	N/A
Temperature	71°F	67°F

CHARGES

Customer Charge 26.50
Current Charges before Taxes 26.50

Taxes
Illinois Gross Revenue Tax \$26.50 x 0.10 % = .03
Current Charges After State Taxes 26.53
Chgo Municipal Utility Tax \$26.50 x 8.24 % = 2.18
Current Charges After Taxes 28.71

Total Amount Due
By 10-05-99 **\$28.71**

\$29.13 will be due if paid after 10-05-99.

Thank you for your payment of \$28.71

MESSAGES

Effective April 30, 1999, our Homan Avenue Office Customer Service located at 1111 S. Homan Avenue, will permanently close for business. Payments can still be made at any one of our conveniently located authorized payment agents.



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

Bill Issued	Account Number	Payment Due Date	Amount Due
10-13-99	993902-65708	Immediately	\$29.14

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd**
Chicago IL 60628
Phone Number **(773) 568-7612**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

CHARGES

Past Due 08-18 to 09-16 with .43 late charge 29.14
Total Amount Due
Immediately\$29.14

MESSAGES

At the time of this statement your account was past due.
Please pay the amount shown today.

Bill Issued	Account Number	Payment Due Date	Amount Due
11-19-99	993902-65708	12-03-99	\$176.76

CUSTOMER

Name **Faith Untied Missio**
Account Number **993902-65708**
Service Address **116 E 115TH ST Bd
Chicago IL 60628
(773) 568-7612**
Phone Number **(773) 568-7612**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**

CURRENT USAGE

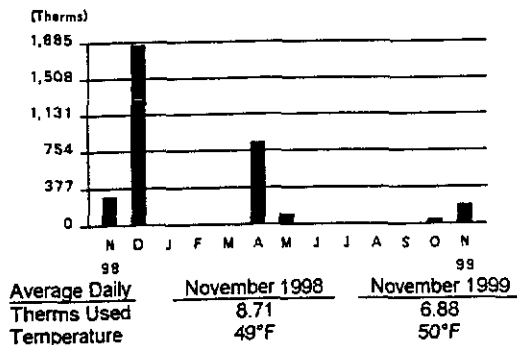
Billing Period **10-15-99** to **11-16-99** Days of Service **32**

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	49566 Estimated 10-15	49780 Estimated 11-16	214

Conversion to Therms 214 x 1.029 BTU Factor = 220.20 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$3.707	x	220.20	Therms	=	\$81.63
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$3.4107	x	100.00	Therms	=	34.11
Over 100 Therms	\$1.3180	x	120.20	Therms	=	15.84
Environmental Activities	\$0.0090	x	220.20	Therms	=	.20
Current Charges before Taxes						158.28
Taxes						
Illinois Gross Revenue Tax	\$158.28	x	0.10	%	=	.16
Illinois Gas Revenue Tax	\$0.024	x	220.20	Therms	=	5.28
Current Charges After State Taxes						163.72
Chgo Municipal Utility Tax	\$158.28	x	8.24	%	=	13.04
Current Charges After Taxes						176.76

MESSAGES

Total Amount Due **\$176.76**
By 12-03-99

\$179.32 will be due if paid after 12-03-99.

Thank you for your payment of \$112.61

Bill Issued	Account Number	Payment Due Date	Amount Due
12-21-99	993902-65708	01-04-00	\$314.31

CUSTOMER

Name: Faith Untied Missio
Account Number: 993902-65708
Service Address: 116 E 115TH ST Bd
Chicago IL 60628
(773) 568-7612
Phone Number: (773) 568-7612
Service Classification: Rate 2 - General Service
Heating Account: Yes

CURRENT USAGE

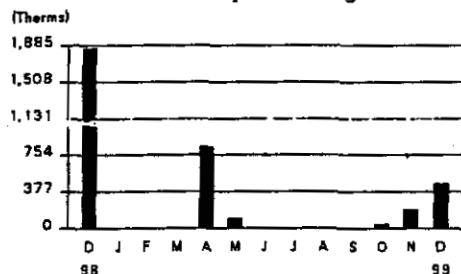
Billing Period: 11-16-99 to 12-17-99 Days of Service: 31

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	49780 Estimated 11-16	50240 Estimated 12-17	460

Conversion to Therms: 460 x 1.028 BTU Factor = 472.88 Therms

SUMMARY

Your Monthly Billed Usage



	December 1998	December 1999
Average Daily Therms Used	56.99	15.25
Temperature	45°F	39°F

CHARGES

Gas Charge	\$3584 x 472.88 Therms	=	\$169.48
Customer Charge			26.50
Distribution Charge			
First 100 Therms	\$34107 x 100.00 Therms	=	34.11
Over 100 Therms	\$13180 x 372.88 Therms	=	49.15
Environmental Activities	\$00085 x 472.88 Therms	=	.40
Current Charges before Taxes			279.64

Taxes			
Illinois Gross Revenue Tax	\$279.64 x 0.10 %	=	.28
Illinois Gas Revenue Tax	\$024 x 472.88 Therms	=	11.35
Current Charges After State Taxes			291.27
Chgo Municipal Utility Tax	\$279.64 x 8.24 %	=	23.04
Current Charges After Taxes			314.31

Total Amount Due
By 01-04-00

\$314.31

\$318.84 will be due if paid after 01-04-00.

Thank you for your payment of \$176.76

MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

Bill Issued	Account Number	Payment Due Date	Amount Due
01-12-00	993902-65708	Immediately	\$297.90

CUSTOMER

Name Faith Untied Missio
Account Number 993902-65708
Service Address 116 E 115TH ST Bd
Chicago IL 60628
Phone Number (773) 568-7612
Service Classification Rate 2 - General Service
Heating Account Yes

CHARGES

Past Due	11-16 to 12-17 with 4.54 late charge	318.85
Deposit Interest	to 12-31-99	20.95
Total Amount Due		
Immediately		\$297.90

MESSAGES

At the time of this statement your account was past due.
Please pay the amount shown today.

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

Bill Issued	Account Number	Payment Due Date	Amount Due
01-20-00	993902-65708	02-03-00	\$396.81

CUSTOMER

Name: Faith Untied Missio
Account Number: 993902-65708
Service Address: 116 E 115TH ST Bd
Chicago IL 60628
Phone Number: (773) 568-7612
Service Classification: Rate 2 - General Service
Heating Account: Yes

CURRENT USAGE

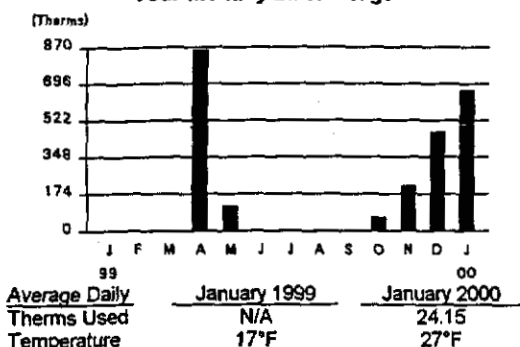
Billing Period: 12-17-99 to 01-14-00 Days of Service: 28

Meter Number	Meter Reading		Difference (100 Cubic Feet)
	Previous	Current	
1585614	50240 Estimated 12-17	50898 Estimated 01-14	658

Conversion to Therms: 658 x 1.028 BTU Factor = 676.42 Therms

SUMMARY

Your Monthly Billed Usage



CHARGES

Gas Charge	\$3390	x	676.42	Therms	=	\$229.31
Customer Charge						26.50
Distribution Charge						
First 100 Therms	\$34107	x	100.00	Therms	=	34.11
Over 100 Therms	\$13180	x	576.42	Therms	=	75.97
Environmental Activities	\$00080	x	676.42	Therms	=	.54
Current Charges before Taxes						366.43

Taxes

Illinois Gross Revenue Tax	\$366.43	x	0.10	%	=	.37
Illinois Gas Revenue Tax	\$024	x	676.42	Therms	=	16.23
Current Charges After State Taxes						383.03
Chgo Municipal Utility Tax	\$366.43	x	8.24	%	=	30.19
Current Charges After Taxes						413.22

Deposit Interest to 12-31-99: 20.95
Previous Balance Past Due: 4.54

Total Amount Due By 02-03-00: \$396.81

\$402.75 will be due if paid after 02-03-00.

Thank you for your payment of \$314.31

MESSAGES

This winter join Peoples Energy in assisting those who need help paying their gas bills. To contribute, mark the Add-a-dollar box on the payment coupon below, write your donation amount next to the box and add that amount to your payment. Thank you.

15,712

Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

Account Number: 993902-65708

Amount Due By 02-03-00: **\$396.81**

If Paid After 02-03-00: \$402.75

CAR-RT SORT **CR 43

FAITH UNTIED MISSIO NARY BAPTISE CHURCH
%SAMUAL BALLARD
5100 W CRYSTAL ST
CHGO IL 60651-1434

PEOPLES GAS
CHICAGO IL 60687-0001

The Add-A-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, CHECK THE BOX and Add-A-Dollar to your payment. ☐ Thank you.

Amount Paid: \$
If paying by mail, please allow 5 days for delivery.

Please do not write or stamp below this line.

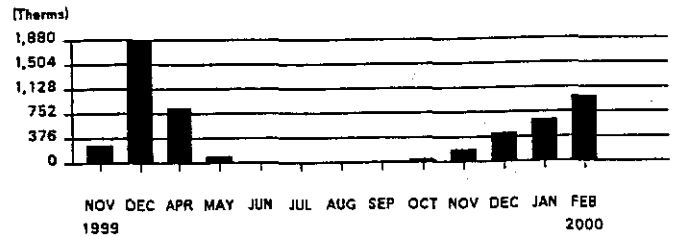
38993902657080203009000396810004027

Bill Date	Account Number	Payment Due Date	Amount Due
02/17/2000	2 5000 2075 6619	03/03/2000	\$491.39

CUSTOMER

Name: Faith Untied Missio Nary Baptise Church
Account Number: 2 5000 2075 6619
Service Address: 116 E 115TH ST Bldg
Chicago IL 60628-4934
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: April 18, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$397.93
Security deposit credit	464.00
Security deposit interest	3.35
Balance	\$69.42

Current Charges

Customer Charge	26.50
First 100 Therms	\$3.4107 x 100.00 Therms = 34.11
Over 100 Therms	\$1.3180 x 899.27 Therms = 118.52
Environ Activities	\$0.0070 x 999.27 Therms = 0.70
Gas Charge	\$3.1590 x 999.27 Therms = 315.67
Current Charges Before Taxes	495.50

Taxes

Illinois Gross Revenue Tax	\$495.50 x 0.10 % = 0.50
Chgo Municipal Utility Tax	\$495.50 x 8.24 % = 40.83
Illinois Gas Revenue Tax	\$0.024 x 999.27 Therms = 23.98
Current Charges After Taxes	560.81

Total Balance \$491.39

CURRENT USAGE

Billing Period 01-14-00 to 02-15-00 Days of Service 32

Meter Reading		Difference (100 Cubic Feet = 97 Therms)
Previous	Current	
Meter Number P1585614		
50898 Estimate 01-14	51871 Estimate 02-15	97

Therm Conversion 973 x 1.027 BTU Factor = 999.27 Therms

MESSAGES

Read meter 3-16

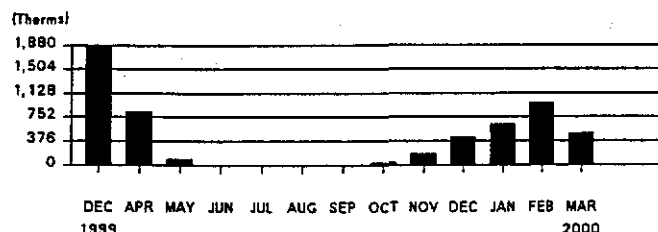
Account # charged 3-3-00

Bill Date	Account Number	Payment Due Date	Amount Due
03/21/2000	2 5000 2075 6619	04/05/2000	\$499.95

CUSTOMER

Name **Faith United Missionary Baptist Church**
Account Number **2 5000 2075 6619**
Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **April 18, 2000**

SUMMARY OF USAGE



Average Daily
Therms Used
Temperature

Mar 1999	Mar 2000
N/A	16.58
31 °F	42 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$491.39
Thank you for your payment	300.00
Late payment charge	2.75
Balance	\$194.14

Current Charges

Customer Charge 26.50

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	414.02 Therms =	54.57

Environ Activities	\$.00040 x	514.02 Therms =	0.21
Gas Charge	\$.30250 x	514.02 Therms =	155.49

Current Charges Before Taxes 270.88

Taxes

Illinois Gross Revenue Tax	\$270.88 x	0.10 %	=	0.27
Chgo Municipal Utility Tax	\$270.88 x	8.24 %	=	22.32
Illinois Gas Revenue Tax	\$.024 x	514.02 Therms =		12.34

Current Charges After Taxes 305.81

Total Balance \$499.95

CURRENT USAGE

Billing Period 02-15-00 to 03-17-00 Days of Service 31

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet)
51871 Estimate 02-15	52372 Estimate 03-17	50

Therm Conversion 501 x 1.026 BTU Factor = 514.02 Therm:

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

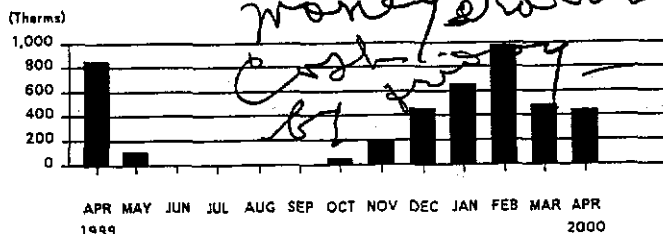
*read meter 4-18-
11:30 - 1:30*

Bill Date	Account Number	Payment Due Date	Amount Due
04/18/2000	2 5000 2075 6619	05/03/2000	\$600.88

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **June 19, 2000**

SUMMARY OF USAGE



APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR
1999 2000

Average Daily	Apr 1999	Apr 2000
Therms Used	7.05	14.48
Temperature	46 °F	44 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$499.95
Thank you for your payment	191.39
Late payment charge	4.44
Balance	\$313.00

Current Charges

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	363.30 Therms =	47.88

Environ Activities	\$.00040 x	463.30 Therms =	0.19
Gas Charge	\$.31680 x	463.30 Therms =	146.77
Current Charges Before Taxes			255.45

Taxes

Illinois Gross Revenue Tax	\$255.45 x	0.10 % =	0.26
Chgo Municipal Utility Tax	\$255.45 x	8.24 % =	21.05
Illinois Gas Revenue Tax	\$.024 x	463.30 Therms =	11.12
Current Charges After Taxes			287.88

Total Balance	\$600.88
---------------	----------

CURRENT USAGE

Billing Period 03-17-00 to 04-18-00 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1585614		
52372 Estimate 03-17	52824 Estimate 04-18	452

Therm Conversion 452 x 1.025 BTU Factor = 463.30 Therms

for \$ 67.00 + current
bill

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

\$176.00 - P
house
122.88
may 9, 000

754 Return this portion with your check made payable to Peoples Gas. Please write your account number on your check. Thank you.

PAYMENT COUPON

ACCOUNT NUMBER: 2 5000 2075 6619

Please Pay By 05/03/2000	
If paid after 05/03/2000	\$605.03
Account Balance	Amount Enclosed
\$600.88	198.00

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000020000006008800000

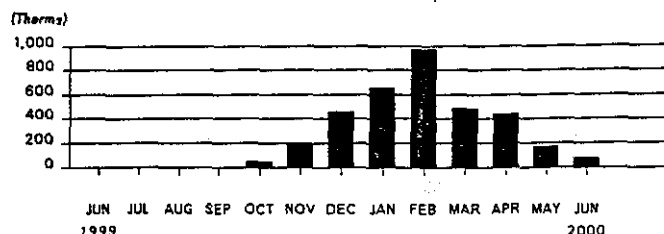


Bill Date	Account Number	Payment Due Date	Amount Due
06/20/2000	2 5000 2075 6619	07/05/2000	\$182.77

CUSTOMER

Name **Faith United Missionary Baptist Church**
Account Number **2 5000 2075 6619**
Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **August 18, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$759.50
Thank you for your payment 210.00
Late payment charge 7.95
Balance \$557.45

Current Charges

Customer Charge 26.50
Under 100 Therms \$.34107 x 93.27 Therms = 31.81
Environ Activities \$.00080 x 93.27 Therms = 0.07
Gas Charge \$.41890 x 93.27 Therms = 39.07
Current Charges Before Taxes 97.45

Taxes
Illinois Gross Revenue Tax \$97.45 x 0.10 % = 0.10
Chgo Municipal Utility Tax \$97.45 x 8.24 % = 8.03
Illinois Gas Revenue Tax \$.024 x 93.27 Therms = 2.24
Current Charges After Taxes 107.82

Total Balance \$665.27

CURRENT USAGE

Billing Period 05-17-00 to 06-19-00 Days of Service 33

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet)
53003 Estimate 05-17	53094 Estimate 06-19	9

Therm Conversion 91 x 1.025 BTU Factor = 93.27 Therms

MESSAGES

The Total Amount Due includes an installment amount of \$67.00, the current bill and a late payment charge. The installment represents the amount you have agreed to pay toward your past due bills.

5,294

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 2 5000 2075 6619

Please Pay By 07/05/2000	
If paid after 07/05/2000	\$666.85
Plan Amount	Amount Enclosed
\$182.77	

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH
C/O SAMUAL BALLARD
5100 W CRYSTAL ST
CHICAGO IL 60651-1434

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income household Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000050000001827700000

PA 7-20-00

Customer Inquiries: (312)240-7000 Emergencies: (312)240-7001

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$549.50 before 07-24-00	07/11/00	2500020756619	\$549.50

CUSTOMER

CHARGES

Name	Faith United Missionary Baptist Church	Past Due Bill Amount	\$549.50
Account Number	2 5000 2075 6619	Now Due	
Service Address	116 E 115TH ST BLDG CHICAGO IL 60628-4934		
Phone Number			
Service Classification	Rate 2 - General Service		
Heating Account	YES		

Confirmation
020734
13.50

FINAL NOTICE PRIOR TO DISCONNECTION

MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note

New bill charges will not cancel this disconnection notice.

Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Return this portion with your check made payable to Peoples Gas Light And Coke. Please write your account number on your check. Thank

PAYMENT COUPON

Account Number: 2500020756619

Service is subject to being discontinued on or after 07-24-00 because you owe \$549.50

FAITH UNITED MISSIONARY BAPTIST CHURCH
C/O SAMUAL BALLARD
5100 W CRYSTAL ST
CHICAGO IL 60651-1434

PEOPLES GAS
CHICAGO IL 60687-0001

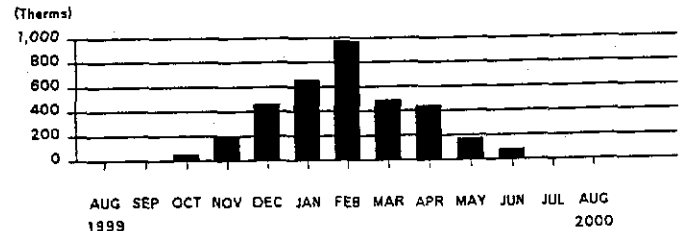
Amount Paid \$
If paying by mail, please allow 5 days for delivery.

Bill Date	Account Number	Payment Due Date	Amount Due
08/18/2000	2 5000 2075 6619	09/05/2000	\$191.86

CUSTOMER

Name **Faith United Missionary Baptist Church**
Account Number **2 5000 2075 6619**
Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **October 17, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$706.45
Thank you for your payment	549.50 -
Late payment charge	2.32
Balance	\$159.27

Average Daily	Aug 1999	Aug 2000
Therms Used	N/A	.14
Temperature	75 °F	71 °F

Current Charges

Customer Charge 26.50

Under 100 Therms	\$.34107 x	4.09 Therms =	1.39
Environ Activities	\$.00150 x	4.09 Therms =	0.01
Gas Charge	\$.50990 x	4.09 Therms =	2.09
Current Charges Before Taxes			29.99

Taxes

Illinois Gross Revenue Tax	\$29.99 x	0.10 % =	0.03
Chgo Municipal Utility Tax	\$29.99 x	8.24 % =	2.47
Illinois Gas Revenue Tax	\$.024 x	4.09 Therms =	0.10

Current Charges After Taxes 32.59

Total Balance \$191.86

CURRENT USAGE

Billing Period 07-19-00 to 08-18-00 Days of Service 30

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet)
53097 Estimate 07-19	53101 Estimate 08-18	4

Therm Conversion 4 x 1.024 BTU Factor = 4.09 Therms

\$ 8.50

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$159.27 is due immediately. To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today.

\$156.95
Paid
0009772



Customer Inquiries: (312)240-7000 Emergencies: (312)240-7000

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
If you do not want your gas service shut off, you must pay \$156.95 before 09-11-00	08/29/00	2500020756619	\$156.95

CUSTOMER

Name **Faith United Missionary Baptist Church**
Account Number **2 5000 2075 6619**
Service Address **116 E 115TH ST BLDG
CHICAGO IL 60628-4934**
Phone Number
Service Classification **Rate 2 - General Service**
Heating Account **YES**

CHARGES

Past Due Bill Amount **\$156.9**
Now Due

FINAL NOTICE PRIOR TO DISCONNECTION

MESSAGES

As of June 1, 1997, Field Representatives will no longer accept payments from you when visiting your premise. The Field Representative will only terminate your service. All payments must be made at one of the store offices or at one of the Company's Authorized Agents.

Please look at the back of this notice for information on Payment Agreements, Medical Certificates, and office locations where payments can be made.

Please Note

New bill charges will not cancel this disconnection notice.

Please make immediate payment as indicated above. Should service be disconnected, you may be required to pay 100% of the bill, 1/3 deposit, and an additional Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if shut off at service valve, or \$97.42 if meter is removed, may be due and payable before service can be re-established.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.



Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
09/20/2000	2 5000 2075 6619	No Amount Due	\$0.00

SUMMARY OF USAGE

Month	Sales (thousands of dollars)
SEP 1999	0
OCT 1999	0
NOV 1999	50
DEC 1999	180
JAN 2000	450
FEB 2000	650
MAR 2000	950
APR 2000	480
MAY 2000	420
JUN 2000	150
JUL 2000	50
AUG 2000	0
SEP 2000	0

CURRENT USAGE

<u>Average Daily</u>	<u>Sep 1999</u>	<u>Sep 2000</u>
Therms Used	N/A	.66
Temperature	66 °F	70 °F

CURRENT USAGE

Billing Period 08-18-00 to 09-18-00 **Days of Service** 31

Meter Reading		
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet)
53101 Estimate 08-18	53121 Estimate 09-18	20

Therm Conversion 20 x 1.024 BTU Factor = 20.48 Therms

TABLE 1. *Continued*

MESSAGES

22,959

22,958
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

NO PAYMENT DUE

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000000000000000000000

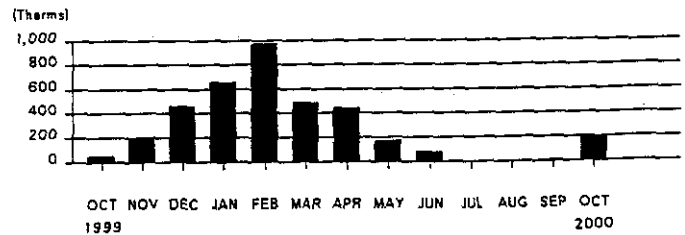


Bill Date	Account Number	Payment Due Date	Amount Due
10/17/2000	2 5000 2075 6619	11/01/2000	\$158.00

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **December 18, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$73.65 -
 Balance \$73.65 -

Current Charges

Customer Charge 26.50

First 100 Therms \$34107 x 100.00 Therms = 34.11
 Over 100 Therms \$13180 x 125.28 Therms = 16.51

Environ Activities \$.00210 x 225.28 Therms = 0.47
 Gas Charge \$.58250 x 225.28 Therms = 131.23
 Current Charges Before Taxes 208.82

Taxes

Illinois Gross Revenue Tax \$208.82 x 0.10 % = 0.21
 Chgo Municipal Utility Tax \$208.82 x 8.24 % = 17.21
 Illinois Gas Revenue Tax \$.024 x 225.28 Therms = 5.41
 Current Charges After Taxes 231.65

Total Balance \$158.00

CURRENT USAGE

Billing Period 09-18-00 to 10-17-00 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1585614		
53121 Estimate 09-18	53341 Estimate 10-17	22

Therm Conversion 220 x 1.024 BTU Factor = 225.28 Therms

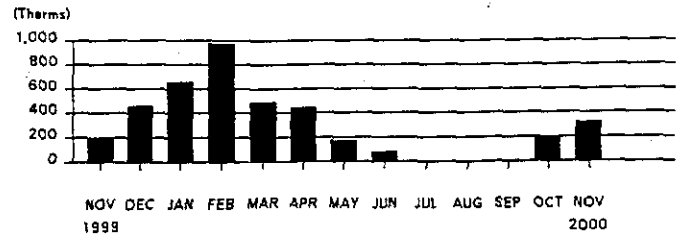
MESSAGES

Bill Date	Account Number	Payment Due Date	Amount Due
11/20/2000	2 5000 2075 6619	12/05/2000	\$508.93

CUSTOMER

Name **Faith United Missionary Baptist Church**
Account Number **2 5000 2075 6619**
Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **December 18, 2000**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$158.00
Late payment charge	2.32
Balance	\$160.32

Current Charges

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	244.06 Therms =	32.17

Environ Activities	\$.00230 x	344.06 Therms =	0.79
Gas Charge	\$.64110 x	344.06 Therms =	220.58
Current Charges Before Taxes			314.15

Taxes

Illinois Gross Revenue Tax	\$314.15 x	0.10 % =	0.31
Chgo Municipal Utility Tax	\$314.15 x	8.24 % =	25.89
Illinois Gas Revenue Tax	\$.024 x	344.06 Therms =	8.26
Current Charges After Taxes			348.61

Total Balance	\$508.93
---------------	----------

CURRENT USAGE

Billing Period 10-17-00 to 11-16-00 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1585614		
53341 Estimate 10-17	53677 Estimate 11-16	336

Therm Conversion 336 x 1.024 BTU Factor = 344.06 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

11,482

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 2 5000 2075 6619

CAR-RT SORT **C043

FAITH UNITED MISSIONARY BAPTIST CHURCH
C/O SAMUAL BALLARD
5100 W CRYSTAL ST
CHICAGO IL 60651-1434

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 12/05/2000	
If paid after 12/05/2000	\$514.03
Account Balance	Amount Enclosed
\$508.93	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income household. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

432500020756619000050000005089300000



1308 - Randolph
Mrs. Toole

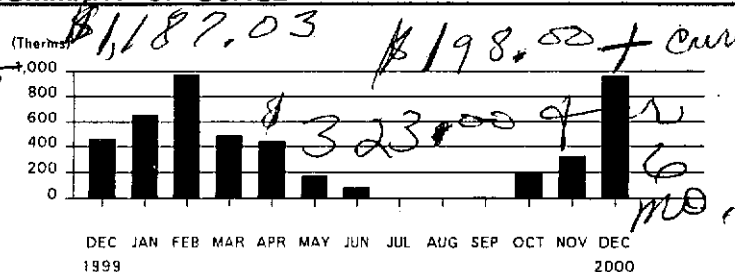
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
12/18/2000	2 5000 2075 6619	01/02/2001	\$1,437.03

CUSTOMER

Name **Faith United Missionary Baptist Church**
Account Number **2 5000 2075 6619**
Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **February 16, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$508.93
Late payment charge	7.46
Balance	\$516.39

Current Charges

Customer Charge 26.50

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	874.84 Therms =	115.30

Environ Activities	\$.00260 x	974.84 Therms =	2.53
Gas Charge	\$.66650 x	974.84 Therms =	649.73
Current Charges Before Taxes			828.17

Taxes

Illinois Gross Revenue Tax	\$828.17 x	0.10 %	=	0.83
Chgo Municipal Utility Tax	\$828.17 x	8.24 %	=	68.24
Illinois Gas Revenue Tax	\$.024 x	974.84 Therms =		23.40
Current Charges After Taxes				920.64

Total Balance \$1,437.03

CURRENT USAGE

Billing Period 11-16-00 to 12-18-00 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P1585614		(100 Cubic Feet)
53677 Estimate 11-16	54629 Estimate 12-18	952

Therm Conversion 952 x 1.024 BTU Factor = 974.84 Therms

Handwritten calculations:
68.24
23.40
8.3
92.47
83
93.30 Toole

MESSAGES

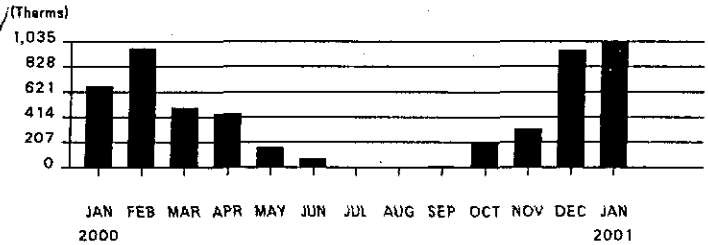
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
01/19/2001	2 5000 2075 6619	02/05/2001	\$521.00

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **February 16, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,437.03
Thank you for your payment	250.00
Late payment charge	17.37
Balance	\$1,204.40

Average Daily	Jan 2000	Jan 2001
Therms Used	24.16	34.51
Temperature	27 °F	18 °F

Current Charges

CURRENT USAGE

Billing Period 12-12-00 to 01-17-01 Days of Service 30

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet)
54629 Estimate 12-18	55641 Estimate 01-17	1012

Therm Conversion 1012 x 1.023 BTU Factor = 1,035.27 Therms

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 935.27 Therms = 123.27
Environ Activities	\$.00280 x 1,035.27 Therms = 2.90
Gas Charge	\$.84610 x 1,035.27 Therms = 875.94
Current Charges Before Taxes	1,062.72
Taxes	
Illinois Gross Revenue Tax	\$1,062.72 x 0.10 % = 1.06
Chgo Municipal Utility Tax	\$1,062.72 x 8.24 % = 87.57
Illinois Gas Revenue Tax	\$.024 x 1,035.27 Therms = 24.85
Current Charges After Taxes	1,176.20
Total Balance	\$2,380.60

Notes:
 1.06
 87.57
 24.85
 \$113.48

MESSAGES

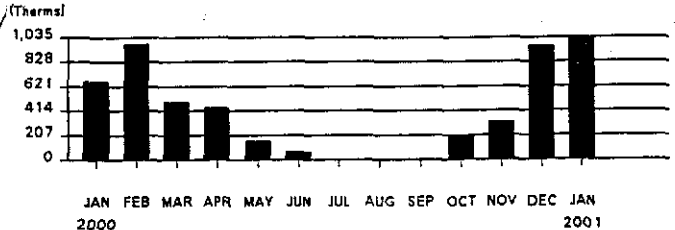
The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment represents the amount you have agreed to pay toward your gas bill.

Bill Date	Account Number	Payment Due Date	Amount Due
01/19/2001	2 5000 2075 6619	02/05/2001	\$521.00

CUSTOMER

Name **Faith United Missionary Baptist Church**
 Account Number **2 5000 2075 6619**
 Service Address **116 E 115TH ST Bldg**
Chicago IL 60628-4934
 Service Classification **Rate 2 - General Service**
 Heating Account **Yes**
 Next Meter Reading **February 16, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,437.03
Thank you for your payment	250.00
Late payment charge	17.37
Balance	\$1,204.40

Current Charges

Customer Charge 26.50

Distribution Charge				
First 100 Therms	\$.34107 x	100.00 Therms =		34.11
Over 100 Therms	\$.13180 x	935.27 Therms =		123.27
Environ Activities	\$.00280 x	1,035.27 Therms =		2.90
Gas Charge	\$.84610 x	1,035.27 Therms =		875.94
Current Charges Before Taxes				1,062.72

Taxes

Illinois Gross Revenue Tax	\$1,062.72 x	0.10 %	=	1.06
Chgo Municipal Utility Tax	\$1,062.72 x	8.24 %	=	87.57
Illinois Gas Revenue Tax	\$.024 x	1,035.27 Therms =		24.85
Current Charges After Taxes				1,176.20

Total Balance \$2,380.60

CURRENT USAGE

Billing Period 12-13-00 to 01-17-01 Days of Service 35

Meter Reading		Difference
Previous	Current	
Meter Number P1585614		(100 Cubic Feet)
54629 Estimate 12-18	55641 Estimate 01-17	1012

Therm Conversion 1012 x 1.023 BTU Factor = 1,035.27 Therms

MESSAGES

The Total Amount Due includes an installment amount of \$198.00 toward past due bills and an installment of \$323.00 on current gas bills. The installment represents the amount you have agreed to pay toward your gas bill.

Handwritten signature and notes:
 2-5-01
 4:00

Handwritten calculations:
 1012
 87.57
 24.85
 113.48